

*Contracts*

Exhibit No: 59-7 To Contracts: NY-67-692

Date: September 18, 1958

From: The Firewel Co., Inc.  
(Contractor)

To: [REDACTED] 25X1A9a  
(Contracting Officer)

The Contractor shall have its subcontractor, The David Clark Co., perform such travel from Boston, Mass., to Del Rio, Texas, and return, as is necessary to provide technical assistance during investigation of recent occurrences. The Government will pay the Contractor for expenditures for transportation of the persons directly engaged in the performance of work hereunder, plus, reasonable actual subsistence expenses. The Proposed Price Exhibit to be pursuant to this Production List shall set forth the persons, dates, itinerary and cost of the travel authorized and performed hereunder. Contractor's invoices shall be supported by receipts for transportation charges, wherever practicable.

		<u>TOTAL PRICE</u>
Travel Expense Report No. 139	\$ 33.38	
Airline Fare	229.41	\$403.46
Car Rental	46.47	
	<u>\$309.26</u> plus Firewel Charges, etc. \$94.20	TOTAL: \$403.46

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

\$ 403.46

25X1A9a

SIGNED

(Contracting Officer)

SIGNED

(Contractor)

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